

**GOVERNMENT OF TELANGANA
ABSTRACT**

BCWD – Payment of an amount of Rs.2,730/- (Rupees Two Thousand Seven Hundred and Thirty Only) towards Rental and Call charges of (03) Cell Phones used by the Prl. Secretary to Govt., and Officers of this Department for the official purpose - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 67.

Date:28.02.2015
Read the following:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011
 - 2) Duplicate bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, through mail, Bill Dated:24.01.2015 and 06.02.2015.
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ORDER:-

Sanction is hereby accorded for payment of Rs.2,730/- (Rupees Two Thousand Seven Hundred and Thirty Only) to Bharti Airtel Limited towards rental and call charges, in respect of Cell Phones used by the Principal Secretary to Government and Officers of Backward Classes Welfare Department, Telangana Secretariat, Hyderabad for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Utility Payments (Telephone Charges)".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code:ICIC0000008, MICR Code:500229002 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
TS Secretariat Branch, Hyderabad
Sf/ Sc

//FORWARDED : BY ORDER//

SECTION OFFICER

TABLE – I

**(Annexure to G.O.Rt.No.67 , BC Welfare (OP) Department,
Dated:28.02.2015)**

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE
OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

January, 2015

| Sl. No. | Designation | Cellphone No. | Bill Amount in Rs. | Bill period |
|----------------|-----------------------------------|----------------------|---------------------------|--------------------------------|
| 1. | Principal Secretary to Government | 9866396663 | 1253.00 | 23.12.2014 to 22.1.2015 |
| 2. | Principal Secretary to Government | 7032880069 | 804.47 | 5.01.2015 to 4.02.2015 |
| 3. | Asst. Secy. to Govt. (FAC) | 7093993007 | 672.35 | 05.11.2014 to 04.02.2015 |
| TOTAL | | | 2,729.82 | |
| Rounded to | | | 2,730.00 | |

(Rupees Two Thousand Seven Hundred and Thirty Only)